From: Hicks, Matt [Hicks.Matthew@epa.gov]

**Sent**: 10/9/2020 1:01:05 AM

To: Palmer, Leif [Palmer.Leif@epa.gov]; Gettle, Jeaneanne [Gettle.Jeaneanne@epa.gov]; Goodin, John

[Goodin.John@epa.gov]; Neugeboren, Steven [Neugeboren.Steven@epa.gov]

CC: Ghosh, Mita [Ghosh.Mita@epa.gov]; Mcgill, Thomas [Mcgill.Thomas@epa.gov]; Eisenberg, Mindy

[Eisenberg.Mindy@epa.gov]; Wehling, Carrie [Wehling.Carrie@epa.gov]; Kupchan, Simma

[Kupchan.Simma@epa.gov]; Siegal, Tod [Siegal.Tod@epa.gov]; Creswell, Michael [Creswell.Michael@epa.gov];

Kramer, Jessica L. [kramer.jessical@epa.gov]; Marshall, Tom [marshall.tom@epa.gov]; Calli, Rosemary

[Calli.Rosemary@epa.gov]; Laycock, Kelly [Laycock.Kelly@epa.gov]; Hurld, Kathy [Hurld.Kathy@epa.gov]; Beck,

Whitney [beck.whitney@epa.gov]

Subject: RE: FL Assumption- Draft Programmatic Agreement

Attachments: Draft 404 Programmatic Agreement (10-8-20)(redline).docx; Draft 404 Programmatic Agreement (10-8-20).docx

Flag: Follow up

Leif, Jeaneanne, John, and Steve,

Please see attached a revised draft PA in redline which addresses comments from Mindy, Jeaneanne, Tod, and Kathy. Simma was also consulted on the revised draft. The revised draft contains comment bubbles for leadership which provide important context for certain terms and provisions. We've also added a comment bubble explaining where the consulting parties may want to add additional provisions.

The second file is a clean version that we can send to leadership. The clean version accepts all changes and deletes the comment bubbles that respond to Mindy's, Jeaneanne's, and Tod's questions and keeps the comment bubbles to leadership.

Ex. 5 Deliberative Process (DP)

In addition to the comment bubbles for leadership, Kathy, Michael, and I thought it would be helpful to provide the two paragraphs below in the email transmitting the draft PA to Dave, David, and Mary. Please let us know if you have any changes to those paragraphs.

Please let me know if you have any changes to the draft PA. Once we have a version that the four of you are comfortable with we can send it on to leadership.

Thanks,

Matt

## Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

From: Hicks, Matt

Sent: Thursday, September 24, 2020 10:28 PM

To: Palmer, Leif <Palmer.Leif@epa.gov>; Gettle, Jeaneanne <Gettle.Jeaneanne@epa.gov>; Goodin, John

<Goodin.John@epa.gov>; Neugeboren, Steven <Neugeboren.Steven@epa.gov>

Cc: Ghosh, Mita <Ghosh.Mita@epa.gov>; Mcgill, Thomas <Mcgill.Thomas@epa.gov>; Eisenberg, Mindy

<Eisenberg.Mindy@epa.gov>; Wehling, Carrie < Wehling.Carrie@epa.gov>; Kupchan, Simma

<Kupchan.Simma@epa.gov>; Siegal, Tod <Siegal.Tod@epa.gov>; Creswell, Michael <Creswell.Michael@epa.gov>;

Kramer, Jessica L. <kramer.jessical@epa.gov>

Subject: FL Assumption- Draft Programmatic Agreement

Leif, Jeaneanne, John, and Steve,

## Ex. 5 Deliberative Process (DP)

Thanks,

Matt

Matthew L. Hicks
Associate Regional Counsel
EPA Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303
404-562-9670
hicks.matthew@epa.gov